

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF ARIZONA
PHX DIVISION**

In re: JOSE RAMIRO GASTELUM	§	Case No. 11-16362
NATALIA GASTELUM	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Russell Brown, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was converted to chapter 13 on 08/09/2011.
- 2) The plan was confirmed on 10/22/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 08/15/2016.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$164,300.00.
- 10) Amount of unsecured claims discharged without full payment: \$175,542.62.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 32,050.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 32,050.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,900.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,347.48	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,247.48
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
QUANTUM3 GROUP LLC	Uns	852.53	170.50	170.50	17.36	0.00
QUANTUM3 GROUP LLC	Uns	0.00	568.18	568.18	57.72	0.00
WELLS FARGO BANK	Uns	0.00	24,989.76	24,989.76	2,539.24	0.00
EMERGENCY PHISCIANS	Uns	655.00	714.84	714.84	72.65	0.00
ARIZONA FEDERAL CREDIT UNION	Uns	70,097.00	73,632.24	73,632.24	7,481.89	0.00
ARIZONA FEDERAL CREDIT UNION	Sec	11,628.00	10,000.00	10,000.00	10,000.00	1,484.40
ARIZONA FEDERAL CREDIT UNION	Uns	0.00	259.63	259.63	26.39	0.00
AMERICREDIT FINANCIAL	Sec	5,902.00	4,461.33	4,461.33	4,461.33	664.87
RECOVERY MANAGEMENT	Uns	0.00	980.11	980.11	99.59	0.00
ABRAZO CBO	Uns	8,600.00	3,005.18	3,005.18	294.66	0.00
BAYVIEW LOAN SERVICING, LLC	Sec	202,542.00	202,005.13	202,005.13	0.00	0.00
CREDITONE, LLC	Uns	5,928.00	5,928.78	5,928.78	602.42	0.00
ACI	Uns	231.00	NA	NA	0.00	0.00
AMERICAN FINCO	Uns	3,114.00	NA	NA	0.00	0.00
AMERICAN FINCO	Uns	2,700.00	NA	NA	0.00	0.00
APOGEE MEDICAL GROUP	Uns	250.64	NA	NA	0.00	0.00
ARIZONA MEDICAL IMAGING	Uns	104.00	NA	NA	0.00	0.00
ARROWHEAD COLLECTION	Uns	231.00	NA	NA	0.00	0.00

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Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
BANNER SUN CITY	Uns	337.00	NA	NA	0.00	0.00
BUREAU OF MEDICAL ECONOMICS	Uns	582.00	NA	NA	0.00	0.00
CMRE FINANCE	Uns	3,005.18	NA	NA	0.00	0.00
COLLECTION SERVICE BUR	Uns	289.00	NA	NA	0.00	0.00
DELIVERY FINANCIAL SERVICE	Uns	31.00	NA	NA	0.00	0.00
DESERT SCHOOLS FEDERAL	Uns	335.00	NA	NA	0.00	0.00
EMERALD AR	Uns	418.00	NA	NA	0.00	0.00
EMERALD AR	Uns	268.00	NA	NA	0.00	0.00
EMERGENCY PHYSICIANS PROF.	Uns	393.66	NA	NA	0.00	0.00
EMERGENCY PHYSICIANS PROF.	Uns	243.00	NA	NA	0.00	0.00
ENHANCED RECOVERY	Uns	198.00	NA	NA	0.00	0.00
ESTRELLA BANNER HOSPITAL	Uns	21,000.00	NA	NA	0.00	0.00
HEALTHCARE COLLECTIONS INC.	Uns	170.50	NA	NA	0.00	0.00
IMS BILTMORE	Uns	200.00	NA	NA	0.00	0.00
INTEGRATED MEDICAL SERVICES	Uns	445.00	NA	NA	0.00	0.00
LA LOMA INTERNAL MEDICINE	Uns	15.00	NA	NA	0.00	0.00
LAW OFFICE OF BLUHM &	Uns	370.00	NA	NA	0.00	0.00
LONG BEACH ACCEPTANCE	Uns	14,292.56	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREA	Uns	159.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREA	Uns	91.00	NA	NA	0.00	0.00
NCO FIN / 99	Uns	412.00	NA	NA	0.00	0.00
NCO FIN / 99	Uns	406.00	NA	NA	0.00	0.00
NCO FIN / 99	Uns	258.00	NA	NA	0.00	0.00
PALPU HAZEL, M.D.	Uns	52.00	NA	NA	0.00	0.00
PARVIZ SHAVHAR MD	Uns	38.51	NA	NA	0.00	0.00
RAJ SAVAJIYANI MD	Uns	357.00	NA	NA	0.00	0.00
RSI ENTERPRISES INC	Uns	396.00	NA	NA	0.00	0.00
SIMONMED IMAGING	Uns	65.77	NA	NA	0.00	0.00
SMALL BUSINESS	Uns	20,000.00	NA	NA	0.00	0.00
SOUTHWEST DIAGNOSTIC	Uns	410.00	NA	NA	0.00	0.00
ST. LUKE'S BEHAVIORAL HEALTH	Uns	2,500.00	NA	NA	0.00	0.00
T MOBILE	Uns	770.00	NA	NA	0.00	0.00
VALLEY ANESTHESIOLOGY	Uns	100.50	NA	NA	0.00	0.00
VERIZON	Uns	83.00	NA	NA	0.00	0.00
VHS OUTPATIENT CLINIC	Uns	396.00	NA	NA	0.00	0.00

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Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
WILLIAM W SIEGEL ASSOC	Uns	767.00	NA	NA	0.00	0.00
CHARLES M. LEFTWICH	Lgl	4,000.00	2,900.00	2,900.00	2,900.00	0.00

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Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 202,005.13	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 14,461.33	\$ 14,461.33	\$ 2,149.27
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 216,466.46	\$ 14,461.33	\$ 2,149.27
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 110,249.22	\$ 11,191.92	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,247.48	
Disbursements to Creditors	\$ 27,802.52	
TOTAL DISBURSEMENTS:		\$ 32,050.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 12/07/2016

By: /s/ Russell Brown
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.